

DFD-0408-60

#508

REPLY TO:

25X1A

P.O. Box 8155 S. W. Station
Washington, D. C.

19 January 1960

SUBJECT : Report of Audit of Technical Representative
Contract LW-473
The Perkin-Elmer Corporation, Norwalk, Connecticut
Period: 1 July 1958 to 30 June 1959

TO : Contracting Officer

1. We have completed an interim audit of subject contract with the following results which are detailed in Exhibit A:

Amount reimbursed	\$19,932.
Recommended for disapproval	259.
Amount provisionally approved	<u>\$19,673.</u>

2. The amount provisionally approved is subject to the satisfactory receipt and acceptance of the services rendered, by Government technical personnel located at the work sites.

3. To our knowledge no Government property was furnished or acquired by the contractor under this contract during the period.

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4. The auditor's findings were discussed on 6 January 1960 with [REDACTED] Contract Administrator. [REDACTED] interposed no objections to the auditor's adjustments.

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[REDACTED]
Auditor General